

**STATEMENT OF WORK FOR THE
Rebuild of the Lightweight Digital Facsimile, AN/UXC-7
NSN: 5815-01-187-7844**

1.0 **SCOPE.** This Statement of Work (SOW) establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor (for purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild) to rebuild the Lightweight Digital Facsimile, AN/UXC-7, NSN 5815-01-187-7844, Part Number 707336, CAGE 3AF83. This document contains requirements to restore the Lightweight Digital Facsimile, AN/UXC-7, to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining."

1.1 **Background.** Rebuild is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."

2.0 **Applicable Documents.** The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the DOD Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 **Military Standard**

MIL-STD-129

DOD Standard Practice for Military Marking

2.2 **Other Government Documents and Publications**

TM 09955A-23/2A

Lightweight Digital Facsimile, AN/UXC-7

Engineering Drawing
707336 CAGE 12813

Lightweight Digital Facsimile, AN/UXC-7

Engineering Drawing
707336 CAGE 12813

Parts List, Lightweight Digital Facsimile,
AN/UXC-7

DOD 4000.25-1-M

Military Standard Requisitioning and Issue
Procedures (MILSTRIP)

AG00000573

Special Packaging Instruction

Military Handbook (For Guidance)

MIL-HDBK-61

Configuration Management Guidance

2.3 Industry Standards

JESD625-A

Requirements for Handling Electrostatic-Discharge Sensitive (ESDS) Devices

ANSI/ISO/ASQC Q9001-2000

Quality Management Systems - Requirements

Industry Standard (For Guidance)

ANSI/EIA-649

National Consensus Standard for Configuration Management

Copies of Military Specifications and Standards are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179 or on the Internet at <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center (Code 583-1), 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 Requirements

3.1 The Contractor shall rebuild the Lightweight Digital Facsimile, AN/UXC-7, NSN 5815-01-187-7844, Part Number 707336, CAGE 3AF83 in accordance with TM-09955A-23/2A, Engineering Drawing 707336 CAGE 12813 and Parts List 707336 CAGE 12813.

3.2 Packaging, Handling, Storage and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of items being rebuilt under the terms of this statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the level "A" requirements of Special Packaging Instruction (SPI) AG00000573. Copies of the SPI may be obtained from Storage and Distribution Department (Code 580), Business Management Branch (Code 581), 814 Radford Boulevard, Suite 20320, Albany, GA 31704-0320, commercial telephone number (229) 639-6786 or DSN 567-6786. Items scheduled for domestic shipment, immediate use or short-term storage shall be to level "B" requirements.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the rebuilt equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Configuration Control. The Contractor shall apply configuration control procedures to established configuration baseline items. The Contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the Contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM) The Management Control Activity (MCA/Code 571-1) will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in the Contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The Contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to: Materiel Management Department, Management Control Activity (Code 571-1), 814 Radford Blvd., STE 20320, Albany, GA 31704-0320, or faxing a copy to commercial telephone number 229-639-5498 or DSN 567-5498.

3.5 Quality Assurances Provisions. The Contractor shall provide and maintain a Quality System that as a minimum adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems - Requirements.

3.6 Electrostatic Discharge (ESD) Control Program. The Contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, testing, marking, packaging, storing and transporting ESD sensitive components.

3.7 Contractor Furnished Materiel (CFM). The Contractor may requisition materiel as required in the performance of the SOW through the DOD Supply System. DOD 4000.25-1-M (MILSTRIP), Chapter 11, provides guidance to contractors on the requisitioning process. The Contractor's decision to utilize CFM procured from the DOD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>
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D. SYSTEM/ITEM Lightweight Digital Facsimile	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Request For Deviation (RFD)	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE SOW Para 3.3	6. REQUIRING OFFICE MCLBA (583-1)
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7. DD 250 REQ LT	8. DFT STATEMENT REQUIRED	9. FREQUENCY ASREQ	10. DATE OF FIRST SUBMISSION SEE BLK 16
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11. AS OF DATE	12. DATE OF SUBSEQUENT SUBMISSION	13. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repr
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14. REMARKS	15. TOTAL
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Blk 4 - Contractor format is authorized and shall be submitted in .doc or .pdf format.

Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation.

RFDs will be reviewed and disposition determined within 20 working days upon receipt by the Government.

RFDs shall be transmitted via E-Mail to the following address:
mbmatcomconfigmgmnt@matcom.usmc.mil

Distribution Statement A: Approved for public release, distribution is unlimited.

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>Gene C. Clark</i>	H. DATE 11/26/06	I. APPROVED BY <i>Ray Summer</i>	J. DATE 12-04-02
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